

ATTACHMENT 3 (for March 17, 2016 Board Meeting)

91-177-DE, DCS for WSPS and RAPS, SSA. The work on this contract is complete. Final settlement of claims are in process. Final closeout is expected to follow immediately.

06-023-3P, Stop Logs and Diversion Pumps at Wilmette Pump Station and Evanston Pump Station Rehabilitation, North Service Area. All work is complete final closeout is expected this month.

10-716-3P, Wet Weather Treatment Facility & Reservoir, LEMONT. All of the work is complete on this contract and the facility is in full operation. The contractor is submitting documents for final close-out which will occur in early 2016.

10-885-AF (Re-Bid), Streambank Stabilization of I & M Canal Tributary D. All work is complete. The disputed issue that was preventing closeout has been settled. Final close out will commence immediately.

11-054-3P, Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant. The UV disinfection process is operational and functioning as designed. Operational testing is commencing currently. Restoration of roadways and punch list remain. Final completion is expected in the second quarter of this year.

11-241-3P, Disinfection Facilities, Calumet WRP. Field work is complete and the 60-day test has been successfully completed. The modification of the chlorine dispersion system will begin this month and final close-out is expected second quarter of 2016.